

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010144	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 02/24/2016
NAME OF PROVIDER OR SUPPLIER ELM BROOK HEALTHCARE & REHAB		STREET ADDRESS, CITY, STATE, ZIP CODE 127 WEST DIVERSEY ELMHURST, IL 60126		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments First Probationary Licensure Survey for Change of Ownership.	S 000		
S9999	Final Observations Statement of Licensure Violations 300.2040b) Section 300.2040 Diet Orders b) Physicians shall write a diet order, in the medical record, for each resident indicating whether the resident is to have a general or a therapeutic diet. The diet shall be served as ordered. This requirement is not met as evidenced by: Based on observation, interview and record review the facility failed to serve resident diets as ordered by the physician. This applies to 1 of 1 (R3) reviewed in the sample of 9 for therapeutic diets. The Findings Include: R3 was admitted to the facility on September 3, 2015 according to the R3's Face Sheet. R3 diagnoses include chronic kidney disease according to the Physician Order Sheet dated September 29, 2015. The diet order is as follows: Renal diet, regular texture and low potassium. On February 22, 2016 at 12:22 pm, R3 stated " they don't know what foods I can eat; look I can't eat any of this. They have been serving me the wrong foods every since I got here," pointing to his tray. R3's tray contained stuffed peppers, seasoned corn, beet and orange salad, and	S9999		

Attachment A
Statement of Licensure Violations

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>applesauce cake. "My doctor says I can 't eat anything high in potassium, it could shut my heart down." The facility's dietary spreadsheet dated 2015 and printed on October 6, 2015 at 1:53pm for week 2 (Monday) shows for those on renal diets they cannot have Stuffed Pepper; Seasoned Corn; Beet and orange salad; nor Applesauce cake.</p> <p>On February 23, 2016 at 12:20 pm, R3 ' s was served beef stroganoff, buttered noodles, dinner roll, California blend vegetables and chilled peaches. R3 stated " I can't eat any of this." The facility's dietary spreadsheet dated 2015 printed on October 6, 2015 at 1:53pm for week 2 (Tuesday) shows for those on renal diets they cannot have Beef Stroganoff, Buttered noodles, Dinner Roll, California blend vegetables, nor chilled peaches.</p> <p>The diet slips noted on the lunch trays on February 22 and 23, 2015 includes the resident' s name, room number and the header "General Regular" diet. The diet slip under the subheading of "Dislikes" documents R3 is not to receive broccoli and cauliflower, which was observed on his tray on February 23, 2015 at 12:20 pm.</p> <p>R3's care plan initiated on December 08, 2015 shows R3 has chronic Kidney Failure.</p> <p>R3's care plan initiated on October 21, 2015 shows R3 receives a liberalized renal diet with regular consistency: no added salt and no tomatoes, baked potatoes, bananas, orange products and no cantaloupe. The intervention initiated on October 21, 2015 showed: prepare/serve the resident's nutritional diet as ordered and to watch specific food dislikes</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Progress note written on October 1, 2015 by Z1 (consultant) stated the following: "... (R3) Is also upset because he got broccoli with his dinner last night, but " broccoli has lots of potassium." Resident claims a Nephro MD (Nephrologist) told him to avoid potassium foods ..."</p> <p>On February 23, 2015 at 2:30 pm E6 (dietician) stated R3 has received regular diets since admission; the dietary department cannot locate the pink diet card which would have indicated the renal diet and R3 should not have been served broccoli or cauliflower.</p> <p>The undated Policy titled Diet Order procedure stated: The physician will order a diet. The nursing department will notify the Dining Services department of the ordered diet.</p> <p>The undated Policy titled Serving Meals procedure stated: Prior to passing the tray to the resident, the nursing staff will assess the meal for accuracy.</p> <p>The undated Policy titled Diet Compliance and Resident Rights procedure stated: Residents will be interviewed for their food preferences. These preferences will be honored to the extent they are consistent with the resident's diet order.</p> <p>(B)</p>	S9999		